

Lori Spadorcia VP, Communication and Partnership

					2.1						
!					Other			Travel			
Expense Date	Date Approved	Purpose	Destination	AirFare	Transportation (i.e.	Hotel	Meals	Incidentals	Hospitality	Other	Total Claim
					Taxi)			(i.e. Parking)			
APRIL 1, 2018 TO JUNE 30, 201	8										
1/29/2018	4/4/2018	Conference	Toronto	-	10.68	304.38	-	-	-	-	315.06
1/30/2018	4/4/2018	Conference	Toronto	-	56.83	-	-	-	-	-	56.83
1/31/2018	4/4/2018	Conference	Toronto	-	18.60	-	_	-	-	-	18.60
2/27/2018	5/1/2018	Business Meeting	Ottawa	576.58		-	-	-	-	-	576.58
3/5/2018	5/1/2018	Business Meeting	Toronto	-	13.00	-	-	-	-	-	13.00
3/6/2018	5/1/2018	Business Meeting	Toronto	-	18.29	-	-	-	-	-	18.29
3/25/2018	5/25/2018	Business Meeting	Ottawa	-	-	311.37	-	_	-	-	311.37
3/27/2018	5/31/2018	Interoffice Travel	Toronto	-	16.00	-	_	-	-	-	16.00
3/28/2018	4/30/2018	Interoffice Travel	Toronto	-	17.25	-	-	_	-	-	17.25
4/17/2018	5/25/2018	Business Meeting	Toronto	-	17.70	-	_	-	-	-	17.70
4/17/2018	4/30/2018	Interoffice Travel	Toronto	-	14.00	-	-	-	-	-	14.00
4/6/2018	4/30/2018	Interoffice Travel	Toronto	-	8.00	-	-	_	-	-	8.00
4/3/2018	4/30/2018	Interoffice Travel	Toronto	-	17.25	-	_	-	-	-	17.25
4/5/2018	5/25/2018	Business Meeting	Toronto	-	13.25	-	-	-	-	-	13.25
4/5/2018	4/30/2018	Interoffice Travel	Toronto	-	13.25	-	-	_	-	-	13.25
5/16/2018	6/18/2018	Business Meeting	Toronto	-	17.25	-	-	-	-	-	17.25
5/17/2018	6/18/2018	Business Meeting	Toronto	-	21.83	-	-	_	-	-	21.83
6/13/2018	6/30/2018	Interoffice Travel	Toronto	-	15.00	-	_	-	-	-	15.00
5/10/2018	6/18/2018	Business Meeting	Toronto	-	-	-	-	67.94	-	-	67.94
4/1/2018	4/30/2018	Interoffice Travel	Toronto	-	20.00	_	_	-	_	-	20.00
4/2/2018	5/31/2018	Interoffice Travel	Toronto	-	17.00	-	-	-	-	-	17.00
APRIL 1, 2018 TO JUNE 30, 2018				576.58	325.18	615.75		67.94			1,585.45
JULY 1, 2018 TO SEPTEMBER 3	0. 2010										
7/13/2018	8/16/2018	Business Meeting	Toronto		18.75						18.75
7/19/2018	7/31/2018	Interoffice Travel	Toronto		26.00						26.00
7/23/2018	7/31/2018	Business Meeting				-	-				13.75
		Interoffice Travel	Toronto		13.75				-		
6/15/2018 8/22/2018	7/31/2018 8/31/2018	Interoffice Travel	Toronto	-	16.00 25.75	-	-	-	-	-	16.00
		Interoffice Travel	Toronto								25.75
9/17/2018	9/30/2018 7/31/2018	Interoffice Travel	Toronto	=	13.00 12.00	-	-	-	-	-	13.00 12.00
7/3/2018		Interoffice Travel	Toronto	-			-	-	-	=	
8/16/2018	8/31/2018		Toronto	-	20.50	-	-	-	-	-	20.50
9/18/2018	9/30/2018	Interoffice Travel	Toronto	-	14.25	-	-	-	-	-	14.25
JULY 1, 2018 TO SEPTEMBER 30,	ZU18 Total			-	160.00		-		-		160.00
Grand Total				576.58	485.18	615.75	-	67.94	-	-	1,745.45